

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/AFSCME People
Product	Issue
Estimate Number	5675

Invoice #	954498-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	954498
Alt Order #	25330124
Deal #	
Order Flight	10/17/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a		10/17/16 to 10/23/16	4x	-TWTF--				
	WTHI			Tu	10/18/16	:30	6:45 AM	6AFSCME001TH	\$800.00		1
	WTHI			W	10/19/16	:30	6:39 AM	6AFSCME001TH	\$800.00		2
	WTHI			Th	10/20/16	:30	6:25 AM	6AFSCME001TH	\$800.00		3
	WTHI			F	10/21/16	:30	6:25 AM	6AFSCME001TH	\$800.00		4
2	WTHI	CBS This Morning	7a-9a		10/17/16 to 10/23/16	4x	-TWTF--				
	WTHI			Tu	10/18/16	:30	7:59 AM	6AFSCME001TH	\$500.00		3
	WTHI			W	10/19/16	:30	7:29 AM	6AFSCME001TH	\$500.00		1
	WTHI			Th	10/20/16	:30	8:23 AM	6AFSCME001TH	\$500.00		4
	WTHI			Th	10/20/16	:30	8:49 AM	6AFSCME001TH	\$500.00		2
3	WTHI	SaSu 11a-12p	11a-12p		10/17/16 to 10/23/16	1x	-----S-				
	WTHI			Sa	10/22/16	:30	11:21 AM	6AFSCME001TH	\$200.00		1
4	WTHI	CBS Sunday Morning	9a-1030a		10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	9:55 AM	6AFSCME001TH	\$800.00		1
5	WTHI	Price is Right	11a-12p		10/17/16 to 10/23/16	1x	-TWTF--				
	WTHI			Tu	10/18/16	:30	11:59 AM	6AFSCME001TH	\$1,500.00		1
6	WTHI	News 10 Midday	12p-1230p		10/17/16 to 10/23/16	1x	-TWTF--				
	WTHI			Th	10/20/16	:30	12:26 PM	6AFSCME001TH	\$1,200.00		1
7	WTHI	M-F 4p-5p	4p-5p		10/17/16 to 10/23/16	1x	-TWTF--				
	WTHI			Tu	10/18/16	:30	4:27 PM	6AFSCME001TH	\$700.00		1
8	WTHI	M-F 530p-6p	530p-6p		10/17/16 to 10/23/16	1x	-TWTF--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Product	Issue	Invoice Date	10/23/16
Estimate Number	5675	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/23/16
Property	WTHI	Order #	954498
Account Executive	Katz Washington	Alt Order #	25330124
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/17/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTHI	M-F 530p-6p	530p-6p								
	WTHI			Tu	10/18/16	:30	5:52 PM	6AFSCME001TH	\$700.00		1
9	WTHI	News 10 at 5p 5-530p	5-530p								
				10/17/16 to 10/23/16	2x	-TWTF--					
	WTHI			Tu	10/18/16	:30	5:12 PM	6AFSCME001TH	\$1,400.00		2
	WTHI			F	10/21/16	:30	5:29 PM	6AFSCME001TH	\$1,400.00		1
10	WTHI	News 10 at 6p	6p-630p								
				10/17/16 to 10/23/16	2x	-TWTF--					
	WTHI			Tu	10/18/16	:30	6:14 PM	6AFSCME001TH	\$2,500.00		1
	WTHI			Th	10/20/16	:30	6:21 PM	6AFSCME001TH	\$2,500.00		2
11	WTHI	M-F 7p-730p	7p-730p								
				10/17/16 to 10/23/16	1x	-TWTF--					
	WTHI			Tu	10/18/16	:30	7:27 PM	6AFSCME001TH	\$1,400.00		1
12	WTHI	M-F 730p-8p	730p-8p								
				10/17/16 to 10/23/16	1x	-TWTF--					
	WTHI			Tu	10/18/16	:30	7:56 PM	6AFSCME001TH	\$1,400.00		1
13	WTHI	Tue Hour 2	9p-10p								
				10/17/16 to 10/23/16	1x	-T-----					
	WTHI			Tu	10/18/16	:30	9:49 PM	6AFSCME001TH	\$4,000.00		1
14	WTHI	Sunday Prime rotator	7p-11p								
				10/17/16 to 10/23/16	1x	-----S					
	WTHI			Su	10/23/16	:30	9:23 PM	6AFSCME001TH	\$3,000.00		1
15	WTHI	News 10 Late News M-F	11p-1135p								
				10/17/16 to 10/23/16	1x	-TWTF--					
	WTHI			Tu	10/18/16	:30	11:09 PM	6AFSCME001TH	\$2,200.00		1
16	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L								
				10/17/16 to 10/23/16	1x	-----S					
	WTHI			Su	10/23/16	:30	4:26 PM	6AFSCME001TH	\$10,000.00		1

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17	WTHI	NFL Thursday Night Kickof	NFL Thursday Night		10/17/16 to 10/23/16	1x	---T---				
	WTHI			Th	10/20/16	:30	8:19 PM	6AFSCME001TH	\$4,800.00		1

Aired Spots 25

Gross Total \$44,900.00
Agency Commission \$6,735.00
Net Amount Due \$38,165.00 Payment Terms 30 Days

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